

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchase – Purchase of HP 61X laser Tonner UNI for use in the Department, Finance (W&P) Department – Sanction of an amount of Rs.6,500/-to M/s Sadhguru Trading & Services, Hyderabad - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No.227

Dated:11-09-2008

Read:-

From M/s Sadhguru Trading & Services, Hyderabad,  
Bill No.STS/SL/197/08, Dt.09.09.2008.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.6,500/- (Rupees six thousand five hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards to the purchase of HP 61X Laser Tonner UNI for use in the Department, Finance (W&P) Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Sadhguru Trading & Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Sadhguru Trading & Services,  
# 204, II nd Floor,  
Varakantham Complex,  
Behind Vysya Hostel,  
Kachiguda " X" Road,  
Hyderabad – 500 195.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// FOWARDED BY ORDER//

SECTION OFFICER.